Expenditures for each service by each provider,

ERCPCP FY2011

SERVICE TYPE	SERVICE COALITION PROVIDERS	Total Invoice Amt.
		-
Job Placement		-
		-
		-
		-
	Amala Lives	8,971.70
	Children, Children, Children, Inc.	128,230.40
	Growing On	116.40
	Life Skills Unlimited	8,124.05
	MaiAngel LLC	23,886.56
Tutoring Education	The BEE Academy	23,007.65
	Y-MAP (Young Male Achievement Program)	1,959.43
	Alliance of Concerned Men	4,610.41
	C.H.O.I.C.E.	-
	CHOICE Inc. TABE Assessment	3,600.00
	CHOICE Inc. On-Line HS Diploma	54,240.00
	CHOICE Inc. 3 Diploma / Graduation	3,000.00
		259,746.60
	Life Skills Unlimited	1,542.30
	Emmanuel Mangrum	181.50
	Mentoring Today	717.50
	DeAndre Riley	240.00
Paid Work Experience		-
		-
		-
		2,681.30
	Life Skills Unlimited	10,799.35
	Image Works Consulting Firm	3,413.60
	Amala Lives	140.00
Work Readiness & Vocational Training	Technology Playground	1,348.10
		15,701.05
	Peaceoholics*	-
		-
Re-Entry Services		-
		-
		-
		-
	Sasha Bruce Youthwork, Inc.	3,647.30
	Growing On	2,361.60
Parent & Family Support	Boys Town*	-
	Student Support Center*	-
		-
		6,008.90
	Lead the Way Foundation	56,157.00
	Life Skills Unlimited	13,961.00
Sports		
		70,118.00
	Alliance of Concerned Men	106,961.98
	Amala Lives	28,522.72
Traditional Mentoring	Children, Children, Children, Inc.	422,537.88
	Culbreth & Culbreth Consultants, Inc.	45,051.21
	Duane (Wayne) Cunningham	8,517.30
	Dynasty Sports 21	87,426.00
	Good Ground Good Life	5,325.00
	Growing On	32,592.22
	H.I.C.K.S.	100,272.85
	Higher Hopes to the Outcomes	251,488.40
	J.U.M.P.	20,227.15
	Lead the Way Foundation	320,700.00
	Life Skills Unlimited	141,395.40
	Pin Points, Inc.	6,040.00
	Pride Youth Services	2,844.50
	Take Charge	4,751.90
	Y-MAP (Young Male Achievement Program)	19,795.95
		1,604,450.45
		-
Transformative Mentoring		-
		-
		-
		-
	Sasha Bruce Youthwork, Inc.	3,041.48
		-
		-
Substance Abuse Education & Prevention		-
		-
		3,041.48
	Sasha Bruce Youthwork, Inc.	7,156.52
	Hillcrest*	-
		-
Substance Abuse Treatment		-
		-
		7,156.52
	Alliance of Concerned Men	122,945.00
	Children, Children, Children, Inc.	149,848.00
	Culbreth & Culbreth Consultants, Inc.	175,633.05
Intensive 3rd Party Monitoring	H.I.C.K.S.	21,276.85
	Higher Hopes to the Outcomes	115,729.70
	Sasha Bruce Youthwork, Inc.	75,640.25
		-
		-
		-
		-
		-
		-
		661,072.85
	MaiAngel LLC	9,693.40
	C.H.O.I.C.E.	270,892.00
Developmental Services	Lead the Way Foundation	164,848.00
	Dynasty Sports 21	15,556.80
	The BEE Academy	6,745.00
		-
		467,735.20
	TOTALS	3,097,712.35

PLC FY2011

SERVICE TYPE	SERVICE COALITION PROVIDERS	SERVICE COALITION PROVIDERS
Academic Support	Choice, Inc.	22,080
		-
		-
		-
		22,080
After School Program	Dynasty Sports 21	55,928
	Latin America Youth Center	3,000
		-
		-
		-
		58,928
Family support	Georgia Avenue Collaborative Support	52,508
	Cloumbia Heights Shaw	9,892
		-
		-
		-
		62,400
Intensive Third Party	Sasha Bruce Youthworks	133,647
	Culbreth & Culbreth Consultants	134,644
	Children, Children & Children, LLC	168,398
		-
		436,689
Job Readiness	Multi-media Training institute, Inc	18,000
	Image Works	12,187
	Urban Alliance	31,220
		61,407
Mentoring / tutoring	Pride Youth Services	16,712
	Alliance for Concerned Men	80,676
	Steppingstones Management	111,302
	Life Deeds, Inc.	190,188
	Just Understanding My Priorities	61,622
	Children, Children, Children	118,002
	Youth Ladies Of Tomorrow	275
	Youth & Families in Crisis	240
	Building Better Enviroments	6,972
	Sasha Bruce	1,553
		587,541
Substance Abuse	Care Consultants-(screening)	750
	Care Consultants-(interventions)	720
	Care Consultants-(group seccions)	720
	Care Consultants-(urines)	150
	Life Deeds-(drug assessment)	20,743
	Life Deeds-(group counseling)	15,269
	Life Deeds-(treatment)	53,790
		-
		92,143
Functional Family	Progressive Life Center, Inc.	15,000
		-
		-
		15,000
Re-entry Services	Boys Town	28,369
		-
		-
		-
		28,369
Abscondence / Recovery Service	Alliance for Concerned Men	2,190
		-
		-
		-
		-
		2,190
	TOTALS	**1,366,746**